

SECRET

25X1

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : - Travel Claim for Period**27 December 1955 - 31 January 1956**

1. It is requested that subject (employee's - ~~affiliated~~ ~~main~~) account be credited in the amount of \$452.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 Dec. 55	\$1,032.28	\$452.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$452.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCL-Proj 232-56	6-1006-30-010	10456	02,1	\$452.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

SECRETDistribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/jec